Message

From: R3 ECAD ADMIN [R3_ECAD_ADMIN@epa.gov]

Sent: 7/1/2020 6:41:32 PM

To: Rogers, Rick [rogers.rick@epa.gov]

CC: Brancho, Jennie [Brancho.Jennie@epa.gov]

Subject: FW: Concurrence: Horizon Land Management Information Requirement Letter for Rick Signature

Attachments: Horizon Land Management LLC.pdf; Horizon Land Management LLC(1).pdf

Hi Rick,

Because you signed the document I can't make any changes to it. I have sent another copy for you to sign.

Thank you

Tanya Lewis
Data Support and Prevention Branch
Enforcement and Compliance Assurance Division
215-814-5745
lewis.tanya@epa.gov

From: Rogers, Rick < rogers.rick@epa.gov> Sent: Wednesday, July 01, 2020 1:39 PM

To: R3 ECAD ADMIN <R3_ECAD_ADMIN@epa.gov> **Cc:** Brancho, Jennie <Brancho.Jennie@epa.gov>

Subject: RE: Concurrence: Horizon Land Management Information Requirement Letter for Rick Signature

Thanks, Tanya.

I was able to sign the cover letter and the information requirement enclosure, but I could not fill in the date field next to the signature block on the enclosure (page 7 of the PDF) I guess its locked because you've sent the fields that can have something entered. Is there a way to take the copy attached and edit it so that I can sign page 7?

Rick

Rick Rogers, Chief Water Branch (3ED30) Enforcement and Compliance Assurance Division U.S. EPA Region III 1650 Arch Street Philadelphia, PA 19103 rogers.rick@epa.gov

Office: 215.814.5711 Cell: 215.341.4762

From: R3 ECAD ADMIN <R3_ECAD_ADMIN@epa.gov>

Sent: Wednesday, July 01, 2020 8:50 AM **To:** Rogers, Rick < rogers.rick@epa.gov>

Cc: Brancho, Jennie < Brancho, Jennie@epa.gov>

Subject: FW: Concurrence: Horizon Land Management Information Requirement Letter for Rick Signature

Importance: High

Rick,

Please see attached Horizon Land Management Letter for your signature. Please insert date in the blue highlighted field at the top of the page as well as your signature block.

The routing/concurrence sheet is in the email below.

Thank you

Tanya Lewis
Data Support and Prevention Branch
Enforcement and Compliance Assurance Division
215-814-5745
lewis.tanya@epa.gov

From: Brancho, Jennie < Brancho, Jennie@epa.gov>

Sent: Tuesday, June 30, 2020 4:52 PM

To: R3 ECAD ADMIN <R3 ECAD ADMIN@epa.gov>

Subject: FW: Concurrence: Horizon Land Management Information Requirement Letter for Rick Signature

Hello,

The Horizon Land Management Information Requirement Letter has been concurred through Stacie Pratt and is now ready for conversion to pdf for Rick's signature. Could you please convert the attached document to pdf? I've attached the ECAD Admin Work Request as well.

Name of Facility and Document Type (e.g. ABC Corp - ESA):		Date Routed
 Horizon Land Management Information Letter		6/30/2020
Staff Point of Contact, Mail Code, Desk		Due Date
Jennie Brancho, 3ED32		
Electronic File Location		!
Ex. 6 Personal Privacy (PP)		
TO: (Name, mail code, room number)	Initials	Date
1. Jennie Brancho, 3ED32	JMB	6/30/20
2 Stacie Pratt, 3ED32	SP	6/30/2020
3. Rick Rogers, 3ED30	RAA	6/30/2020
4.		
5.		

6.			
7.			
8.			
Return signed document to (Name, mail code, room number):			
Jennie Brancho, 3ED32			

Thank you,

Jennie Brancho

Life Scientist

U.S. Environmental Protection Agency Region III Enforcement and Compliance Assurance Division Water Branch – SDWA & Wetlands Section (3ED31)

Brancho.jennie@epa.gov Office Phone: 215-814-2087

From: Pratt, Stacie < <u>Pratt.Stacie@epa.gov</u>> **Sent:** Tuesday, June 30, 2020 4:37 PM

To: Brancho, Jennie < Brancho. Jennie @epa.gov>

Subject: FW: Concurrence: Horizon Land Management Information Requirement Letter for Rick Signature

HI Jennie. Made those final changes & concurred. It's ready for PDF time.

Thanks.

From: Brancho, Jennie

Sent: Tuesday, June 30, 2020 4:08 PM **To:** Pratt, Stacie < <u>Pratt.Stacie@epa.gov</u>>

Subject: Concurrence: Horizon Land Management Information Requirement Letter for Rick Signature

Stacie,

Please see the attached Horizon Land Management 308 Information Requirement Letter. Please review this document. Please provide edits in the document using track changes, and then please save the file with your initials at the end of the file name.

Once you have reviewed this document, please provide your signature on the concurrence/routing slip below. Then, please forward the email to this next person on the ECAD routing slip and copy me (Jennie Brancho) on that email. When you forward the email, please copy the concurrence/routing slip to the top of the email chain to ensure it is easily accessible by the next signatory. Please let me know if you have any questions.

Thanks,

Jennie Brancho

Life Scientist

U.S. Environmental Protection Agency Region III Enforcement and Compliance Assurance Division Water Branch – SDWA & Wetlands Section (3ED31)

Brancho.jennie@epa.gov Office Phone: 215-814-2087